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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Wed, Mar 11, 2020 19:07:17 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 20,13,88,000 **/-** (Rupees Twenty crore thirteen lakh eighty eight thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 565 **Dated:11-03-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . WDC01-WOMC0SCHE(ICDS)/33/2019-PROG-I , WCDA&SC Dept , 26-02-2020

5 . FMU0PC(WCDS)/17/2019 (1006809) , Fin (FMU.WDCW, LETF & H) Dept , 27-02-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of 20,13,88,000 **/- (**Rupees Twenty crore thirteen lakh eighty eight thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 adjustment to Green Channel PD Account (To be opened) in anticipation of Government of India releases towards payment of salaries to the Regular employees and remuneration to the AWWs/AWHs for the months of Feb and March, 2020

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Integrated Child Development Service (ICDS) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021020609010011	V	0.00	4,547.09	0.00	4,547.09	3,563.20	1,033.10	49.21
2	2235021020609010012	V	0.00	39.38	0.00	39.38	24.70	14.78	0.10
3	2235021020609010013	V	0.00	1,232.00	0.00	1,232.00	1,081.50	162.00	11.50
4	2235021020609010015	V	0.00	1,235.00	0.00	1,235.00	1,093.20	156.00	14.20
5	2235021020609010016	V	0.00	707.00	0.00	707.00	618.46	95.00	6.46
6	2235021020609010018	V	0.00	694.00	0.00	694.00	598.00	96.00	0.00
7	2235021020609020021	V	14.11	7.00	0.00	21.11	16.01	2.00	3.10
8	2235021020609100101	V	0.00	166.00	0.00	166.00	0.00	166.00	0.00
9	2235021020609100102	V	0.00	14.00	0.00	14.00	0.00	14.00	0.00
10	2235021020609100103	V	0.00	75.00	0.00	75.00	0.00	75.00	0.00
11	2235021020609100105	V	0.00	35.00	0.00	35.00	0.00	35.00	0.00
12	2235021020609100106	V	0.00	40.00	0.00	40.00	0.00	40.00	0.00
13	2235021021205100101	V	0.00	78.50	0.00	78.50	0.00	78.50	0.00
14	2235021021205100102	V	0.00	0.50	0.00	0.50	0.00	0.50	0.00
15	2235021021205100103	V	0.00	25.00	0.00	25.00	0.00	25.00	0.00
16	2235021021205100105	V	0.00	10.00	0.00	10.00	0.00	10.00	0.00
17	2235021021205100106	V	0.00	11.00	0.00	11.00	0.00	11.00	0.00
		Total	**14.11**	**8,916.47**	**0.00**	**8,930.58**	**6,995.07**	**2,013.88**	**84.57**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, WCDA&SC Dept., AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, A.P., Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.